City of PICKERING

Monthly Expense Posting

The following information reflects our records for Kevin Ashe as of July 31, 2026.
Only accounts that have expense activity have been included in this report.

Account Description	**Reference**	**Explanation**	**Explanatory Note**	**Amount**
501130 Travel	7000001175	PP #14 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001269	PP #15 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001374	PP #16 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900008144	26426099607	Kevin Ashe	55.29
502020 Cellular Phones	9598	TR0000009480	Bell IPad Invoice – April	46.41
502040 Internet	9598	TR0000009480	Rogers Home Internet – April	35.31
502240 Meals/Prom/General	5105624921	Business Lunch	TST – WATER RESTAURANT	149.38
502240 Meals/Prom/General	5105624923	Fundraising Cake Auction	Loblaws #1001	32.01
502275 CorporateInitiatives	5105624921	Delegation Trip – Hotel	ZURICH MARRIOTT HOTEL FOH	1,774.66
Total				3,962.30